

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : FOSTERJ

Change Order Log Report

System: HRD
 11/01/2023 17:04:3
 Page: 1

PO No. : 4000079
 Tracking No. : ENGL81443M
 Vendor No. : 6000054

Original Value: 24,549,000.00
 Approved Value: 24,549,000.00
 Current Value : 24,549,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. Nb.	Change Number	Object Class
0001	Contingency NOC #1	0.00 NOC	SKRZMPEKK	07/27/2022	CO02	CO2		Approved	USSIMKHINM	0001	7003595	EINKBELEG
										0001	7003596	MM_SERVICE
										0001	7003597	MM_SERVICE
0002	Contingency NOC #2 - \$22,655.60	0.00 NOC	ALSTONC	03/22/2023	CO03	CO3		Approved	USSIMKHINM	0002	7127395	EINKBELEG
										0002	7127396	MM_SERVICE
										0002	7127397	MM_SERVICE
0003	Contingency NOC #3 - \$2,034.64	0.00 NOC	SKRZMPEKK	05/24/2023	CO05	CO5		Approved	USSIMKHINM	0003	7159011	EINKBELEG
										0003	7159012	MM_SERVICE
										0003	7159013	MM_SERVICE